

ORIGINAL

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION		D.O. VOUCHER NO. STATE VOUCHER NO. DATE FHWA SCHEDULE NO.			
FINAL VOUCHER FOR PAYMENT UNDER 23 U.S.C. 117					
Appropriation: The United States, Dr., TO _____ Address _____		PAID BY			
STATE		FEDERAL AID PROJECT NO.			
PROGRAM APPROVED		VOUCHER PERIOD From: _____ To: _____			
FINANCIAL DATA					
TOTAL ACTUAL COST	TOTAL PARTICIPATING COST	PRO-RATA OF PARTICIPATING COST CLAIMED FROM U.S.	TOTAL AMOUNT CLAIMED FROM U.S.	LESS PREVIOUS PAYMENTS	NET AMOUNT CLAIMED
<p><i>The undersigned State highway agency certifies as follows: The above-mentioned project has been completed; the plans, design and construction for said project are in accord with the laws, standards and procedures of this State applicable to projects in this category approved by the Federal Highway Administration or such project exceptions as have been approved by FHWA; and no claim has been presented to or payment made by the United States for the work for which payment is claimed herein.</i></p>					
SIGN _____ State Highway Agency ORIGINAL ONLY By _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Authorized Officer Date </div>					
<p><i>I certify that a final inspection of the above project has been made by an authorized official of the Federal Highway Administration. On the basis of such inspection and the State highway agency's certification the amount claimed is approved for payment.</i></p>					
Amount submitted \$ _____ Adjustments \$ _____ Amount Approved \$ _____					
SIGN ORIGINAL COPY					
_____ Signature of Authorized FHWA Representative Date					

STATEMENT OF COSTS INCURRED UNDER PROJECT AGREEMENT

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	NOTATIONS (Payee must not use this column)
AMOUNT CARRIED FORWARD						